From: Danny Mapili - WPD-C
To: Joshua Hill
Cc: Terry Lamb Sr.; Edwin Lopacki
Subject: Re: FW: 999 - FERC - Permit and GC Award Request Letter
Date: Wednesday, November 16, 2016 10:43:10 AM
Attachments: image.png

Thanks Josh!

On Wednesday, November 16, 2016, Joshua Hill <Joshua.Hill@ferc.gov> wrote:

FERC concurs with the allocation of the award between the TI and RWA.

Sent from my BlackBerry 10 smartphone on the Verizon Wireless 4G LTE network.

From: Danny Mapili - WPD-C
Sent: Wednesday, November 16, 2016 12:34 AM
To: Joshua Hill
Cc: Terry Lamb Sr.; Edwin Lopacki
Subject: Re: FW: 999 - FERC - Permit and GC Award Request Letter

Josh,
Our Budget Dept. needs a concurrence of the intended obligation for the Award that is being processed. Please concur the obligation from TI allowance in the amount of $868,785.00, and the obligation from the RWA in the amount of $384,415.00

To elaborate above, the project has a total funding of $1,675,631.00 coming from $980,350.00 TI Allowance (28,010 ABOA @ $35/ABOA SF), and $695.281.00 RWA N1562356. Prior obligations from the TI allowance for the A/E Services leaves an available TI Allowance amount of $870,592.00.

The total construction costs as a result of bidding is $1,253,200.00 will be obligated as follows:

	Total Costs	TI Allow Obligation	RWA Obligation
General Conditions	$ 41,875.00	$ 41,875.00	
Rough Carpentry	$ 19,739.00	$ 19,739.00	
Millwork	$ 72,826.00	$ 72,826.00	
Thermal Moisture Protec	$ 2,500.00		$ 2,500.00
Door/Frames/Hardware	$ 102,358.00	$ 102,358.00	
Drywall/ACT/Permanent	$ 157,571.00	$ 157,571.00	
Carpet, VCT & Base	$ 114,480.00	$ 114,480.00	
Painting & Wall Covering	$ 27,535.00		$ 27,535.00
Signage	$ 12,040.00		$ 12,040.00
Appliances	$ 9,638.00		$ 9,638.00
HVAC	$ 245,209.00	$ 245,209.00	
Plumbing	$ 50,000.00	$ 50,000.00	
Fire Sprinkler	$ 21,615.00	$ 21,615.00	
General Electrical	$ 214,650.00		$ 214,650.00
Lighting	inc		inc
Fire Alarm	inc		inc
Tel/Data cabling	$ 92,902.00		$ 92,902.00
IT LAN Equipment	inc		inc
Security cabling	inc		inc
Trade Total	$ 1,184,938.00	$ 825,673.00	$ 359,265.00
GC Fee	$ 23,114.00	$ 13,868.40	$ 9,245.60
GC Total	$ 1,208,052.00	$ 839,541.40	$ 368,510.60
Bldg Engineer OT Hours	$ 6,240.00		$ 6,240.00
Lessor's fee	$ 24,161.00	$ 14,496.60	$ 9,664.40
Permit fees	$ 14,747.00	$ 14,747.00	
Awards:	**$ 1,253,200.00**	**$ 868,785.00**	**$ 384,415.00**

Please let me know of any questions.

Thanks,

Danny C. Mapili
Project Manager (Contractor)
Office of Design and Construction
U.S. General Services Administration (NCR-PBS)
301 7th Street SW, Room 7919
Washington, DC 20407
P 202-219-0376 | M 703-678-8289

On Thu, Nov 3, 2016 at 9:14 AM, Danny Mapili - WPD-C <danny.mapili@gsa.gov> wrote:

Josh
Please see the Lessor'a Proposal per my other email.

Rams is the proposed GC for the job.

Award is being processed

Please let me know of any questions.

Thanks.

---------- Forwarded message ----------
From: **Patrick J. Murray** <pmurray@akridge.com>
Date: Monday, October 31, 2016
Subject: FW: 999 - FERC - Permit and GC Award Request Letter
To: "Mark Stadsklev, GSA" <Mark.stadsklev@gsa.gov>
Cc: Danny Mapili - WPD-C <danny.mapili@gsa.gov>, Gail Seekins <gseekins@cimgroup.com>, LaShaun Queen <LQueen@cimgroup.com>

Mark,

Please find the LL request for an Award latter to proceed with the building permit and General Contractor. As per the request below, I have included the Bid Summary, TICS Tables, the Baseline Budget, and updated construction schedule for your review. Let me know if you have any questions.

Regards,

Patrick Murray

Vice President, Construction Management

T 202.207.3954

M 202.367.8908

AKRIDGE

Invested.

From: Danny Mapili - WPD-C [mailto:danny.mapili@gsa.gov]
Sent: Friday, October 28, 2016 11:35 AM
To: Patrick J. Murray
Cc: Gail Seekins; LaShaun Queen; Joshua Hill; Edwin Lopacki; Marcus Witowski - WPRA; Mark Stadsklev - WPRA; Terry Lamb Sr.
Subject: Re: 999 - FERC - Construction Bid/Proposal

Thanks Patrick. We'll wait.

Please send it to Mark and copy me only by email.

I will distribute to FERC after GSA reviews it.

Thanks

On Friday, October 28, 2016, Patrick J. Murray <pmurray@akridge.com> wrote:

Danny, I received your message. I am waiting on CIM review prior to sending the Award Request Letter. I'll provide all of the requested information as part of this request. Please look out for this early this afternoon. Thanks.

Regards,

Patrick Murray

Vice President, Construction Management

T 202.207.3954

M 202.367.8908

AKRIDGE

Invested.

From: Danny Mapili - WPD-C [mailto:danny.mapili@gsa.gov]
Sent: Friday, October 28, 2016 9:13 AM
To: Patrick J. Murray
Cc: LaShaun Queen; Joshua Hill; Edwin Lopacki; Marcus Witowski - WPRA; Mark Stadsklev - WPRA; Terry Lamb Sr.
Subject: Re: 999 - FERC - Construction Bid/Proposal

Good morning Patrick,

I called and left a vmail around 8am this morning following up on the bid/proposal.

Please advise.

Thanks

Danny C. Mapili

Project Manager (Contractor)

Office of Design and Construction

U.S. General Services Administration

(NCR-PBS)

301 7th Street SW, Room 7919

Washington, DC 20407

P 202-219-0376 | M 703-678-8289

On Tue, Oct 25, 2016 at 1:21 PM, Danny Mapili - WPD-C <danny.mapili@gsa.gov> wrote:

Hi Patrick,

Just following your email below regarding the bid/proposal. I wanted to make sure also that the bids have a construction schedule included.

Please advise.

Thanks,

Danny C. Mapili

Project Manager (Contractor)

Office of Design and Construction

U.S. General Services Administration

(NCR-PBS)

301 7th Street SW, Room 7919

Washington, DC 20407

P 202-219-0376 | M 703-678-8289

On Thu, Oct 20, 2016 at 10:29 AM, Patrick J. Murray <pmurray@akridge.com> wrote:

Will do Danny, I'll get this to you tomorrow.

Regards,

Patrick Murray

Vice President, Construction Management

T 202.207.3954

M 202.367.8908

AKRIDGE

Invested.

From: Danny Mapili - WPD-C [mailto:danny.mapili@gsa.gov]
Sent: Thursday, October 20, 2016 10:17 AM
To: Patrick J. Murray
Cc: LaShaun Queen; Joshua Hill; Edwin Lopacki; Marcus Witowski - WPRA; Mark Stadsklev - WPRA
Subject: 999 - FERC - Construction Bid/Proposal

Thanks Patrick.

While waiting on HSU's response, please submit your formal proposal with your cover letter, and address it to:

Mark Stadsklev

Senior Lease Contracting Officer
Lease Executions Division/Public Building Service
National Capital Region
U.S. General Services Administration
7th & D Streets, SW, Room 3660
Washington, DC 20407

Please reference in your proposal the 4 GC's that you reached out to to get the bids, and then your recommendation on which General Contractor to use for the project. Your proposal amount should be the Government's portion of the cost only. You can mention the shell costs for just information.

Please include in your proposal the Lessor's fee as per the Lease.

Please include the permit fee as a line item in your proposal (please note that the permit fee is a direct pass through costs to the government, and the Lessor's markup is not allowed).

Please attached in your proposal the final leveling sheet, and the TICS table from RAND and HSU (just the front page of the TICS table), and the backup for the permit fee.

You can submit the proposal to Mark electronically (I can pick up the signed hard copy when we meet), and copy me.

Please let me know if there's any questions.

Thanks

Danny C. Mapili

Project Manager (Contractor)

Office of Design and Construction

U.S. General Services Administration

(NCR-PBS)

301 7th Street SW, Room 7919

Washington, DC 20407

P 202-219-0376 | M 703-678-8289

On Thu, Oct 20, 2016 at 9:46 AM, Patrick J. Murray <pmurray@akridge.com> wrote:

Danny, please see Rands response to your question. I expect to receive an response from HSU and will forward once received.

Regards,

Patrick Murray

Vice President, Construction Management

T 202.207.3954

M 202.367.8908

AKRIDGE

Invested.

From: Chris Hagemann [mailto:hagemann@randcc.com]
Sent: Thursday, October 20, 2016 9:15 AM
To: Patrick J. Murray
Cc: Dave Fletcher; LaShaun Queen; Ty Harrison
Subject: RE: Union Square Projects

Hi Patrick,

Our glass number for FERC is included within the $102,358 door number, as there was not a separate glass line item on the provided form.

The split:

D/F/H: $53,283

Glass: $49,075

Please let us know if we can help with any additional questions.

Thank you,

chris **hagemann** | estimator
rand* construction corporation

direct 703.740.3768

mobile 301.788.5996

--
Thx,
Danny Mapili
Sent from GSA Gmail Mobile

--
Thx,
Danny Mapili
Sent from GSA Gmail Mobile

--
Thx,
Danny Mapili
Sent from GSA Gmail Mobile